

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DARRELL P OURSO
17922 Green Willow Dr
Baton Rouge, LA 70817-7103

2. Office Sought (Include title of office as well)

Councilman
East Baton Rouge
9

OFFICE USE ONLY

Report Number: 9322

Date Filed: 2/13/2006

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 9/18/2004

This report covers from 1/1/2005 through 12/31/2005

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
6031 Jones Creek Road
Baton Rouge, LA 70817

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **DARRELL P OURSO**

Daytime Telephone **225-229-4329**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2006.

Darrell P. Ourso

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-229-4329

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,085.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 4,518.35
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,603.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,513.04
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,603.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,959.61

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARRIGHI SIMONEAUX P O Box 83910 Baton Rouge, LA 70884 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/21/2005	\$1,000.00	\$1,000.00
MR WILFRED B BARRY 6555 Pikes Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/10/2005	\$200.00	\$200.00
MR LOUIS J CAPOZZOLI 23548 Hoo Shoo Too Rd Baton Rouge, LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/03/2005	\$100.00	\$100.00
MR DONALD G CAVE 3909 Tower Plaza Dr Baton Rouge, LA 70816-4356 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/22/2005	\$500.00	\$500.00
CHENEVERT ARCHITECTS LLC 6767 Perkins Rd Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/21/2005	\$250.00	\$500.00
CORNERSTONE APPRAISAL GROUP 13000 Justice Avenue Suite 3 Baton Rouge, LA 70816-5329 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/21/2005	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COX COMMUNICATIONS INC 1400 Lake Hearn Drive Atlanta, GA 30313 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2005	\$250.00	\$250.00
VICTOR DAGASH P.O. Box 80511 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2005	\$2,000.00	\$2,040.00
FERRIS ENGINEERING & SURVEYING INC. 11854 Bricksome Ave. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2005	\$250.00	\$330.00
GREG FLORES CONSTRUCTION LLC P.O. Box 82931 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2005	\$250.00	\$250.00
JEFFERSON RIDGE LLC 16407 Highland Club Ave Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2005	\$1,000.00	\$1,000.00
KURZ & HEBERT COMMERCIAL REAL ESTATE P.O. Box 80301 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2005	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LBP DEVELOPMENT P O Box 82931 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2005	\$250.00	\$250.00
LARD OIL COMPANY P O Box 9 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2005	\$500.00	\$500.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2005	\$1,000.00	\$1,000.00
SANSTAFF DEVELOPMENT LLC 6814 W. Achord Road Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2005	\$500.00	\$500.00
SENDERO ASSOCIATES LP 2600 CitiPlace Drive Suite 500 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2005	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	\$ 1,000.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender DARRELL P OURSO 17922 Green Willow Dr Baton Rouge, LA 70817-7103</p>	<p>2. a. Date* <u>12/31/2003</u> b. Interest rate <u>8.50</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>13,500.00</u></p> <p>d. Balance due \$ <u>6,505.71</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>												
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/5/2004</td> <td style="text-align: right;">2500.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">7/22/2005</td> <td style="text-align: right;">3000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">8/3/2005</td> <td style="text-align: right;">1494.29</td> <td style="text-align: right;">24.06</td> </tr> </tbody> </table>	Date	Principal	Interest	10/5/2004	2500.00	0.00	7/22/2005	3000.00	0.00	8/3/2005	1494.29	24.06
Date	Principal	Interest											
10/5/2004	2500.00	0.00											
7/22/2005	3000.00	0.00											
8/3/2005	1494.29	24.06											
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>												

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T WIRELESS P O Box 8220 Aurora, IL 60572-8220	01/19/2005	Cellular service	\$ 147.08
AT&T WIRELESS P O Box 8220 Aurora, IL 60572-8220	03/09/2005	Cell phone expense	\$ 140.15
AT&T WIRELESS P O Box 8220 Aurora, IL 60572-8220	05/19/2005	Cellular service	\$ 122.42
LIZ D ALCH 1214 Bullrush Dr Baton Rouge, LA 70810	12/08/2005	Metro 9 Christmas Party (Reimburse Hi-Nabor food expenses)	\$ 80.19
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	07/25/2005	Wireless service	\$ 122.00
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	08/09/2005	Wireless service	\$ 108.99
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	09/06/2005	Wireless service	\$ 81.76
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	11/18/2005	Wireless service	\$ 110.25
3. SUBTOTAL (optional)			\$912.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	12/05/2005	Wireless service	\$ 62.00
CITIZENS BANK AND TRUST 4810 O'Neal Lane Baton Rouge, LA 70817	01/25/2005	interest on loan	\$ 92.54
CITIZENS BANK AND TRUST 4810 O'Neal Lane Baton Rouge, LA 70817	02/28/2005	Interest on Loan	\$ 47.83
CITIZENS BANK AND TRUST 4810 O'Neal Lane Baton Rouge, LA 70817	04/11/2005	Interest on Loan	\$ 49.84
CITIZENS BANK AND TRUST 4810 O'Neal Lane Baton Rouge, LA 70817	05/06/2005	Interest on Loan	\$ 31.43
CITIZENS BANK AND TRUST 4810 O'Neal Lane Baton Rouge, LA 70817	06/03/2005	Interest on Loan	\$ 32.44
CITIZENS BANK AND TRUST 4810 O'Neal Lane Baton Rouge, LA 70817	07/05/2005	Interest on Loan	\$ 31.40
DOLLAR TREE 19973 Thad Cain Baton Rouge, LA 70817	12/06/2005	Metro 9 Christmas party supplies	\$ 15.26
3. SUBTOTAL (optional)			\$362.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEALTH CARE CENTERS IN SCHOOLS 7055 Glen Oaks Drive Baton Rouge, LA 70812	11/21/2005	Donation	\$ 50.00
HI NABOR SUPERMARKET 5383 Jones Creek Road Baton Rouge, LA 70817	12/07/2005	Metro 9 Christmas Party	\$ 49.39
ISTROUMA AREA COUNCIL P.O. Box 66676 Baton Rouge, LA 70896-6676	03/03/2005	Donation	\$ 125.00
LEUKEMIA & LYMPHOMA SOCIETY 3636 South I-10 Service Rd Suite 304 Metairie, LA 70001	08/25/2005	Donation	\$ 25.00
MBS GOLF TOURNAMENT 7853 Broker Ave Baton Rouge, LA 70817	04/16/2005	Hole Sponsor	\$ 100.00
NETWORK SOLUTIONS PO Box 1656 Herndon, VA 20172-1656	12/31/2005	Monthly web hosting - www.darrellourso.com (12 x 24.95)	\$ 299.40
R & J IMPRESSIONS c/o Bill Fremin 7454 Colonial Dr Denham Springs, LA 70726	11/30/2005	Ourso campaign coffee mugs	\$ 450.71
SEAN RIECKE CAMPAIGN P O Box 41183 Baton Rouge, LA 70835	03/04/2005	State Rep candidate contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,349.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONS OF THE AMERICAN REVOLUTION General Philemon Thomas Chapter 6543 Boone Dr Baton Rouge, LA 70808	09/16/2005	Dues	\$ 70.00
ST. JEAN VIANNEY 16266 S. Harrell's Ferry Road Baton Rouge, LA 70816	03/18/2005	Hole Sponsor	\$ 125.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 St. Jude Place Memphis, TN 38105	01/06/2005	Donation	\$ 100.00
USPS Woodlawn Station 4700 Millwood Baton Rouge, LA 70816	06/22/2005	stamps	\$ 37.00
USPS Woodlawn Station 4700 Millwood Baton Rouge, LA 70816	08/25/2005	PO Box rental	\$ 76.00
WHITNEY NATIONAL BANK 6031 Jones Creek Road Baton Rouge, LA 70817	03/31/2005	Bank charge	\$ 12.00
MS ANNE ZALOUDEK 4934 Cross Keys Baton Rouge, LA 70817	01/03/2005	Inauguration Night Sitter	\$ 40.00
3. SUBTOTAL (optional)			\$460.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,085.08

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